

Notification of Improperly Disbursed Funds Recovery Letter

Funding Year 2006: July 1, 2006 - June 30, 2007

May 8, 2009

Rachel Alexander
NEW COVENANT CHRISTIAN SCHOOL
1497 NEEDHAM AVE
BRONX, NY 10469 1548

Re: Form 471 Application Number: 523146
Funding Year: 2006
Applicant's Form Identifier: 471-New-2006
Billed Entity Number: 10714
FCC Registration Number: 0000000000
SPIN: 143004783
SPIN Name: Autoexec Computer Systems Inc.
Service Provider Contact Person: John Comito

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were disbursed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now recover these improper disbursements. The purpose of this letter is to inform you of the recoveries as required by Program rules, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the Program rule violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error.

This is NOT a bill. The next step in the recovery of improperly disbursed funds process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road, P.O. Box 902, Whippany, NJ 07981
Visit us online at: www.usac.org/sl

TO APPEAL THIS DECISION:

You have to option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal the Notification of Improperly Disbursed Funds decision indicated in this letter to USAC your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Identify the date of the Notification of Improperly Disbursed Funds Recovery Letter and the funding request numbers you are appealing. Your letter of appeal must include the

- Billed Entity Name,
- Form 471 Application Number,
- Billed Entity Number, and
- FCC Registration Number (FCC RN) from the top of your letter.

3. When explaining your appeal, copy the language or text from the Funding Disbursement Recovery Report included with this letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.

4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal

Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

**Funding Disbursement Recovery Report
for Form 471 Application Number: 523146**

Funding Request Number:	1440338
Services Ordered:	INTERNET ACCESS
SPIN:	143004783
Service Provider Name:	Autoexec Computer Systems Inc.
Contract Number:	I2006NCCS
Billing Account Number:	
Site Identifier:	10714
Funding Commitment:	\$39,240.00
Funds Disbursed to Date:	\$39,240.00
Funds to be Recovered from Applicant:	\$20,856.33

Disbursed Funds Recovery Explanation:

After a thorough investigation, it has been determined that the funds were improperly disbursed on this funding request. During the course of an audit it was determined that the technology plan did not cover the entire funding year for this funding request. Program rules require that a technology plan be effective during the entire funding year in which the applicant is seeking support for services other than basic telecommunication service. On the Form 486 it was indicated that the services for FRN 1440338 began on 07/01/2006. Additionally, your Form 471 indicated 06/30/2007 as a Service End Date for this FRN. During the course of review it was discovered that your technology plan became effective on 01/11/2007, which was after the date your services commenced for this FRN. Therefore, USAC will seek recovery of improperly disbursed funds for this FRN in the amount of \$20,856.33 for the part of the funding year not covered with the technology plan.

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Rachel Alexander
NEW COVENANT CHRISTIAN SCHOOL
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BRONX, NY 10469 1548

Re: Form 471 Application Number: 523340
Funding Year: 2006
Applicant's Form Identifier: 471B-New-2006
Billed Entity Number: 10714
FCC Registration Number: 0000000000
SPIN: 143004783
SPIN Name: Autoexec Computer Systems Inc.
Service Provider Contact Person: John Comito

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2. State outright that your letter is an appeal. Identify the date of the Notification of Improperly Disbursed Funds Recovery Letter and the funding request numbers you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Funding Disbursement Recovery Report included with this letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
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FUNDING DISBURSEMENT RECOVERY REPORT

On the pages following this letter, we have provided a Funding Disbursement Recovery Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from the application for which recovery is necessary. See the "Guide to USAC Letter Reports" posted at <http://usac.org/sl/tools/reference/guide-usac-letter-reports.aspx> for more information on each of the fields in the Report. USAC is also sending this information to the service provider for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on these FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action. The Report explains the exact amount the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: John Comito
Autoexec Computer Systems Inc.

**Funding Disbursement Recovery Report
for Form 471 Application Number: 523340**

Funding Request Number:	1440765
Services Ordered:	INTERNAL CONNECTIONS MNT
SPIN:	143004783
Service Provider Name:	Autoexec Computer Systems Inc.
Contract Number:	2006NCCS
Billing Account Number:	718-328-6072
Site Identifier:	10714
Funding Commitment:	\$25,920.00
Funds Disbursed to Date:	\$25,920.00
Funds to be Recovered from Applicant:	\$13,776.66

Disbursed Funds Recovery Explanation:

After a thorough investigation, it has been determined that the funds were improperly disbursed on this funding request. During the course of an audit it was determined that the technology plan did not cover the entire funding year for this funding request. Program rules require that a technology plan be effective during the entire funding year in which the applicant is seeking support for services other than basic telecommunication service. On the Form 486 it was indicated that the services for FRN 1440765 began on 07/01/2006. Additionally, your Form 471 indicated 06/30/2007 as a Service End Date for this FRN. During the course of review it was discovered that your technology plan became effective on 01/11/2007, which was after the date your services commenced for this FRN. Therefore, USAC will seek recovery of improperly disbursed funds for this FRN in the amount of \$13,776.66 for the part of the funding year not covered with the technology plan.

Funding Request Number: 1440782
Services Ordered: INTERNAL CONNECTIONS MNT
SPIN: 143004783
Service Provider Name: Autoexec Computer Systems Inc.
Contract Number: 2006NCCS
Billing Account Number: 718-328-6072
Site Identifier: 10714
Funding Commitment: \$17,280.00
Funds Disbursed to Date: \$17,280.00
Funds to be Recovered from Applicant: \$9,184.44

Disbursed Funds Recovery Explanation:

After a thorough investigation, it has been determined that the funds were improperly disbursed on this funding request. During the course of an audit it was determined that the technology plan did not cover the entire funding year for this funding request. Program rules require that a technology plan be effective during the entire funding year in which the applicant is seeking support for services other than basic telecommunication service. On the Form 486 it was indicated that the services for FRN 1440782 began on 07/01/2006. Additionally, your Form 471 indicated 06/30/2007 as a Service End Date for this FRN. During the course of review it was discovered that your technology plan became effective on 01/11/2007, which was after the date your services commenced for this FRN. Therefore, USAC will seek recovery of improperly disbursed funds for this FRN in the amount of \$9,184.44 for the part of the funding year not covered with the technology plan.

Funding Request Number: 1440811
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143004783
Service Provider Name: Autoexec Computer Systems Inc.
Contract Number: 2006NCCS
Billing Account Number:
Site Identifier: 10714
Funding Commitment: \$20,430.00
Funds Disbursed to Date: \$20,430.00
Funds to be Recovered from Applicant: \$4,050.00
Disbursed Funds Recovery Explanation:

After a thorough investigation, it has been determined that the funds were improperly disbursed on this funding request. During the course of an audit it was determined that the technology plan did not cover the entire funding year for this funding request. Program rules require that a technology plan be effective during the entire funding year in which the applicant is seeking support for services other than basic telecommunication service. On the Form 486 it was indicated that the services for FRN1440811 began on 07/01/2006. Additionally, your Form 471 indicated 06/30/2007 as a Service End Date for this FRN. During the course of review it was discovered that your technology plan became effective on 01/11/2007, which was after the date your services commenced for this FRN. Cisco Router model 2801 was installed on 10/11/2006 when there was not a approved technology plan in place. The pre-discount cost associated with this item is \$4,500.00. At the applicant's 90 percent discount rate this resulted in an improper disbursement of \$4,050.00. Therefore, USAC will seek recovery of improperly disbursed funds for this FRN in the amount of \$4,050.00 for the part of the funding year not covered with the technology plan.